

**DR-2 Disclosure Summary Page****DR-2**

<b>CF Proud</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	3/31/2016	
<b>County:</b>	Black Hawk	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	3/31/2016 1:10:52 PM	
<b>Committee Code:</b>	21707	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2016	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Deaver	<b>First Name:</b>	David	<b>MI:</b>	
<b>Address:</b>	3018 Rownd Street				
<b>City:</b>	Cedar Falls	<b>State:</b>	IA	<b>Zip Code:</b>	50613
				<b>Phone:</b>	319-415-8602
<b>E-Mail:</b>	dwdeaver@cfu.net				

**Chairperson**

<b>Last Name:</b>	Miller	<b>First Name:</b>	Jennifer	<b>MI:</b>	L
<b>Address:</b>	2415 Central Ave.				
<b>City:</b>	Cedar Falls	<b>State:</b>	IA	<b>Zip Code:</b>	50613
				<b>Phone:</b>	319-404-0703
<b>E-Mail:</b>					

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$1,623.90</b>
<b>Schedule A: Cash Contributions Total</b>	\$0.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,623.90</b>
<b>Schedule B: Expenditure Total</b>	\$1,458.75
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$165.15</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$11,744.48
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$11,744.48
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

# Schedule B: Expenditures

## Sch-B

<b>CF Proud</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	3/31/2016	
<b>County:</b>	Black Hawk	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	3/31/2016 1:10:52 PM	
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<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/15/2016	Check # 519	Plummer, Jennie 3313 Terrace Drive Cedar Falls, IA 50613	Campaign Merchandise	\$1,374.87
Vote Yes fans and crowns to use as hand outs.				
1/15/2016	Check # 520	GoDaddy.com PO Box 6492 Carol Stream, IL 60197	Web Fees	\$83.88

<b>Total Amount</b>	<b>\$1,458.75</b>
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